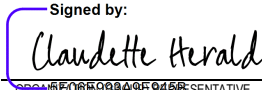


General Terms & Conditions

1. Any reorders of previously ordered products or services shall be requested in writing. Any orders of additional products require an amendment or addendum to this Agreement.
2. All Events are rain or shine. No rain checks or refunds.
3. Force Majeure: In the event any acts of God, war, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, pandemic, government order or any other event of a comparable nature beyond the party's control make it illegal or impossible for a party to perform its obligations under this Agreement, the parties shall reschedule the date of the Event.
4. Items/merchandise may NOT be brought into the PARK or picnic venue for distribution, unless previously authorized by PARK in writing. Written requests shall include a specific list of items to be distributed. No external food or beverages are permitted onsite.
5. Use of Outside Entities by Customer must be approved by PARK in writing. As a condition of PARK permitting use of its facilities, PARK requires that all outside entertainers, photographers, contractors, vendors or other personnel or entities providing services, operating or otherwise conducting business on the Premises ("Outside Entities") must execute and have its personnel execute a Waiver and Release as a precondition to perform its services on the Premises.
6. PARK's (and including PARK's affiliates) trademark, logos or other intellectual property may not be used in any communications or materials in any manner without PARK's prior written consent. Furthermore, no promotional materials or other communications regarding the Event, or videos or images of the event, may be used or displayed publicly (i.e. other than internally within GROUP's organization) without PARK's prior written consent.
7. Prices, hours, dates, and attraction availability are subject to change without notice. Price schedules become final on the day of the Agreement approval. PARK reserves the right to be closed to the public and Season Pass holders for private Events, capacity limitations, and other reasons. Certain attractions and/or PARK facilities may be closed due to inclement weather, extreme temperatures, maintenance, and/or other reasons.
8. Event guests should be encouraged to visit sixflags.com for PARK information, policies, and FAQ.
9. This Agreement is governed by, and is to be construed in accordance with, the laws of the state in which PARK is located. Customer hereby irrevocably submits to the exclusive jurisdiction of a state or federal court of competent jurisdiction in the state in which PARK is located for the purposes of any action arising out of this Agreement. Customer shall be responsible for all costs including reasonable attorney's fees that may be incurred as a result of its failure to make timely payment.
10. This Agreement shall be legally binding upon and shall inure to the benefit of the parties hereto, their respective successors and permitted assigns. Customer shall not assign this Agreement nor any rights or obligations set forth herein, in whole or in part, without the prior written consent of PARK.

Agreement of GROUP to all foregoing terms and conditions is indicated by signature below.

Signed by:



4/30/2026 | 7:15 AM EDT

ORGANIZATION REPRESENTATIVE

DATE

Signature:

Printed Name:

Claudette Herald

Title:

Superintendent



Prepaid Invoice
(Not Valid Without A Signed Agreement)

Account #: SF-0000517745 Account Name: South Oldham High School Contact: Claudette Herald Billing Address: 5901 Veterans Memorial Parkway Crestwood, Kentucky 40014 Phone: (859) 750-9431 Email: tamera.smallwood@oldham.kyschools.us	Invoice Date: 4/29/2026 Payment Due Date: 5/12/2026 Event Date: 5/26/2026 Salesperson: Madelynn Schuckert Taxable: Not Exempt
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Invoice Summary

Item/Description	Qty	Price	Tax	Price + Tax	Subtotal
Admission	319	\$40.00	\$0.00	\$40.00	\$12,760.00
Complimentary Admission	21	\$0.00	\$0.00	\$0.00	\$0.00
					Subtotal: \$12,760.00





Payments & Credits	\$0.00
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Special Instructions:

- Payment Terms: **Prepaid**
- For questions about this invoice please contact: KIEvents@sixflags.com
- Please return a copy of this invoice with mailed payments.
- Please reference Account # (above) on any check payments.
- Tickets and packages will not be released until payment is received for this invoice.
- Deposits are non-refundable and will be applied to the total balance due.
- Include the Account # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com.
- Taxes can be removed if a valid Tax Exemption Certificate is submitted before payment.

W9: <https://groups.sixflags.com/KI-W9>

Total Due: \$12,760.00

<p>Please Remit Checks Via Trackable Mail To: Kings Island Lockbox: Kings Island PO Box 931119 Atlanta, GA 31193-1119 Overnight: Lockbox Services 931119, Kings Island, 3585 Atlanta Avenue, Hapeville, GA 30354-1705</p> <p align="center">To pay by credit card, request a payment link here.</p> <p align="center">     </p> <p align="center">ACH Account Info</p> <p>Acct. Name: Six Flags Entertainment Corporation Bank: Wells Fargo Bank NA 420 Montgomery St. San Francisco, CA 94104 Routing #: 121000248 Account #: 4945819001 Account Type: Checking</p> <p align="center">Wire Transfer Routing #: 121000248 Account #: 4945819001 Swift Code: WFBUS6S</p>
